

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Washing Charges to the Dhobi for his services in the Youth Advancement Tourism & Culture Department for the month of October, 2013 - Sanctioned - Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 883

Dated:13-11-2013

Read the Followings:-

- 1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
- 2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training & Factories (OP) Department.
- 3) From Sri S.Yadaiah, Dhobi, Dated: 01-10-2013.

O R D E R:

Sanction is hereby accorded for payment an amount of Rs.1,000/- (Rupees one thousand only) towards the cost of Washing Charges for Towels and Napkins being used by the Officers of Youth Advancement Tourism & Culture Department, for the month of October, 2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 132 - Other Office Expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Sri S.Yadaiah, Dhobi, Andhra Bank, A/c No.104510011009679, Branch Kanchanbagh, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri S.Yadaiah, Dhobi.

The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER